

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JUDGE ROBERT M MURPHY
3500 N. Hullen St.
Metairie, LA 70002 3420

2. Office Sought (Include title of office as well)

Judge
Jefferson
Fifth Circuit Court

OFFICE USE ONLY

Report Number: 33190

Date Filed: 11/8/2012

Report Includes Schedules:

Schedule E-1

Schedule E-2

3. Date of Election

This report covers from 7/30/2012 through 9/27/2012

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
X 30th day prior to primary
_____ 10th day prior to primary
_____ 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
_____ Supplemental (past election)
X Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
X Unopposed
_____ Filed after the election AND all loans and debts paid

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CAPITAL ONE
2220 N. Causeway Blvd.
Metairie, LA 70001 1927

7. Full Name and Address of Treasurer

ALBERT S LEABER
3330 West Esplanade Avenue
Suite 100
Metairie, LA 70002 3454

9. Name of Person Preparing Report ALBERT S LEABER

Daytime Telephone (504)838-9991

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 8th day of November, 2012.

Robert M Murphy

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

(504)838-9991

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 15,564.52
10. Other Disbursements (Schedule E-2)	\$ 820.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 16,384.52

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 148,754.05
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 16,384.52
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 132,369.53

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DEL PORTO 501 E. Boston Street Covington, LA 70433	09/20/2012	Business meal on 7/5	\$ 199.21
FLAMING TORCH 737 Octavia Street New Orleans, LA 70115	09/20/2012	Business meal on 7/11	\$ 90.20
GAUTHIER HOUGHTALING & WILLIAMS 3500 N. Hullen Street Metairie, LA 70002	08/09/2012	Phone bank services	\$ 2,176.50
GAUTHIER HOUGHTALING & WILLIAMS 3500 N. Hullen Street Metairie, LA 70002	08/09/2012	Postage	\$ 1,239.30
GAUTHIER HOUGHTALING & WILLIAMS 3500 N. Hullen Street Metairie, LA 70002	08/09/2012	Fundraiser staffing	\$ 408.00
GAUTHIER HOUGHTALING & WILLIAMS 3500 N. Hullen Street Metairie, LA 70002	08/09/2012	Copies	\$ 528.00
GAUTHIER HOUGHTALING & WILLIAMS 3500 N. Hullen Street Metairie, LA 70002	08/09/2012	Delivery	\$ 155.00
GAUTHIER HOUGHTALING & WILLIAMS 3500 N. Hullen Street Metairie, LA 70002	08/09/2012	Database maintenance	\$ 1,200.00
3. SUBTOTAL (optional)			\$5,996.21
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GAUTHIER HOUGHTALING & WILLIAMS 3500 N. Hullen Street Metairie, LA 70002	08/09/2012	Correspondence	\$ 432.00
HERITAGE GRILL 111 Veterans Boulevard Metairie, LA 70005	09/20/2012	Business meal on 8/15	\$ 47.69
IRIS 321 N. Peters Street New Orleans, LA 70130	09/20/2012	Business meal on 8/1	\$ 454.12
LA CREPE NANOU 1410 Robert Street New Orleans, LA 70115	09/20/2012	Business meal on 7/18	\$ 248.63
MAGNACORP 3221 25th Street Metairie, LA 70002	08/09/2012	Printing services	\$ 7,479.05
MURIEL'S JACKSON SQUARE` 801 Chartres Street New Orleans, LA 70116	09/20/2012	Business meal on 7/12	\$ 50.81
RALPH'S ON THE PARK 900 City Park Avenue New Orleans, LA 70119	09/20/2012	Business meal on 7/16	\$ 123.72
RIB ROOM 621 Saint Louis Street New Orleans, LA 70130	09/20/2012	Business meal on 7/31	\$ 57.29
3. SUBTOTAL (optional)			\$8,893.31
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SECRETARY OF STATE P.O. Box 94125 Baton Rouge, LA 70804	08/09/2012	Qualifying Fee	\$ 675.00
3. SUBTOTAL (optional)			\$675.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 15,564.52

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
ACADEMY OF OUR LADY HIGH SCHOOL 537 Avenue D Marrero, LA 70072	09/10/2012	Donation	\$ 100.00
ALLIANCE FOR GOOD GOVERNMENT P.O. Box 8102 Metairie, LA 70011	08/10/2012	Donation	\$ 400.00
BENEFIT HOLIDAY FOOD DRIVE P.O. Box 9 Gretna, LA 70054	08/10/2012	Donation	\$ 120.00
FALLEN & WOUNDED OFFICER SUPPORT FUNDS P.O. Box 1956 LaPlace, LA 70069	08/21/2012	Donation - Deputy Triche	\$ 100.00
FALLEN & WOUNDED OFFICER SUPPORT FUNDS P.O. Box 1956 LaPlace, LA 70069	08/21/2012	Donation - Deputy Nielsen	\$ 100.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 820.00

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